# **STARS REPORT SPECIFICATIONS**

REPORT NUMBER/TITLE: DAFR8230 GRANT TRANSACTION ANALYSIS

**DATA SOURCE**: HISTORY FILE

ONLINE SYS ID: SFINCL

**REPORT TYPE**: GRANT REPORTS

## **DESCRIPTION/PURPOSE:**

Detail report showing all transactions for a period based on grant number. Reports by revenue and expenditure subobjects. If you want the grant information regardless of fund, request no fund. Order by 000 or agency.

REPORT DESIGN: | FLEXIBLE

**PAGE BREAKS BY:** 

HEADER: Fund - Grant - Phase

**SUBTOTALS:** YES, by header

## **REPORT COLUMNS:**

Sobj Dt Index Task PCA Eff Dt CurrDoc/Sfx RefDoc/Sfx TC w/R M O Vendor Name Facl Location Project/Ph Invoice No Invoice Description

Budgetary/Encumbrances/Receipts Other/Expenditures/Revenue

#### **REPORT REQUEST LEVELS:**

## REQUIRED:

### **VALID OPTIONS:**

PERIOD:	YES	CM, PM, CP, PP, PY
GENERATE DATE:	YES	DATE, DAILY, WEEKLY, MONTH, QUARTR, YEAR
ORGANIZATION (OR):	NO	
PROGRAM (PG):	NO	
OBJECT (OB):	NO	
FUND (FD):	NO	
SPECIAL SELECT 1 (SS1):	YES	Specific fund or 'ALL'
SPECIAL SELECT 2 (SS2):	NO	

SCO only: DAFR8230 GRANT TRANSACTION ANALYSIS

DAF.S90.SEQ.F823 (DAFM823)